SBR No : 19/17-18

2nd Ra Bill — Original/Duplicate/Triplicate — Date : 30-6-2017

CONTRACT CERTIFICATE (For Other Works) — BR No : 22/17-18

No. PO300 MNR To street lights — Date : 30-6-2017

Division: Electrical (DASARAHALLY) — Sub- Division:

Bill Received No.....Dated Cash Book Voucher No dated .

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package–D-4 of Dasarahalli Zone. Zone.

BILL Period:- 01-03-2017 to 30-06-2017 (4 month)

Contractor and Full Address:M/s Kusuma Electricals,

Work Order No: : EE/(Elec)/Das/WO/11 /2016-17 — Dated :23-11-2016

Reference to Agreement 11 Date 23.11.2016 — Job No: 014-16-000002

Certified that the measurements were taken by me on 30-6-17 and recorded of pages 51250 to 51260 of Measurement Book No and that the work is satisfactorily executed.

FOR KUSUMA ELECTRICALS

Contractor

JUNIOR ENGINEER (Ele)

Officer in charge of work

Bruhath Bangalore Mahanagara Palike

Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 30-6-17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

JUNIOR ENGINEER (Ele)

ASST. Sub-division Officer

Bruhath Bangalore Mahanagara Palike

Dasarahalli Zone, Bangalore

II Memorandum of Payment

86) Total value of work done or supplies as per account within	Total upto the date	819583 = 00
87) Deduct amount to be held in reserve being percent Rs	Previous	565450 = 00
88) Balance	Present	753933 = 00
89) Deduct payment :		
ii) Amount of previous payment as in the Office Cash Book Voucher No Dated S.D.No	IT 2%	15080 =
Amount adjusted towards cash advance recovery of	EST 4%	8957 = 30157
jj) Payments cost store or other material supplied.	LWC 1%	7539 =
Now made recovery amount creditable to this/ other work	CBF 0.1%	754 =
Amount paid on this bill cheque/cash	Stamp 2%	15079 =
90) Balance being unpaid value of work done held in reserve	Fine	4500 =
6) Deduct cash advance made on the Office Cash Book Voucher No dated less adjustments	TD	121909 = 73109
7) Net amount due to or from contractor	Net	680824 =
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

FOR KUSUMA ELECTRICALS

Proprietor

Contractors Signature

Received Rs (in words)

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by cash and adjustment of payment as per memorandum.

Witnesses

1.

2.

Dated Signature of contractor

Paid by me by cheque No Dated

Cash Rs Dated

Initials of Officer making payment

(For use in the office)

Audited and admitted for Rs. 753933 | 680824

Passed by Cheque for Rs. 680824 | Six lakh eighty thousand eight hundred twenty four only

by accountancies 121909 | 73109

Executive Engineer (Ele)

Exe. Engineer

Accounts Superintendent

B.B.M.P Dasarahalli Division

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Sl. No.	Description of item	Unit
	Name of work:-Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package - D 4 of Dasarahalli Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc.	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	Nos
8	b) 8 Mtrs and above street light poles	Nos
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	3 Months	For	4	Months	Upto Date paid so for	3 months	Months
894 x 3 Months	77322.00	894	28.83	103096.00	894 x 7 Months	180418.00	
95 x 3 Months	10924.00	95	38.33	14565.00	95x 7 Months	25489.00	
2503 x 3 Months	438000.00	2503	58.33	584000.00	2503x 7 Months	1022000.00	
132 x 3 Months	24750.00	132	62.50	33000.00	132x 7 Months	57750.00	
150 x 3 Months	22500.00	150	50.00	30000.00	150x 7 Months	52500.00	
95	0.00	0	95.00	0.00	95	0 00	
84	0.00	0	84.00	0.00	84	0.00	
	573496.00			764661.00		1338157.00	
	4300.00			4500.00		8800.00	
	11470.00			15293.00		26763 00	
	557726.00			744868.00		1302594.00	

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